

**From:** ChicMic Technologies LLP  
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**Bill to:** Go To Consulting LLC.  
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4316 Sheffield Ave  
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## INVOICE

INVOICE # T608247522  
DATE Aug 6, 2023  
**DUE DATE Aug 7, 2023**  
TOTAL AMOUNT \$472.50  
**TOTAL DUE \$472.50**

DESCRIPTION / MEMO	AMOUNT
(34109080) Salmaan Khan - 31:30 hrs @ \$15.00/hr - 07/31/2023 - 08/06/2023	472.50
TOTAL AMOUNT:	\$472.50

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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